

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

IN RE:) Chapter 11
THE DIOCESE OF ROCHESTER,) Case No. 19-20905 (CGM)
Debtor.)
)

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees [Docket No. 318], Pachulski Stang Ziehl & Jones LLP has filed the *Amended Twelfth Monthly Fee Statement of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for The Diocese of Rochester for The Period February 1, 2022 through February 28, 2022*, a copy of which is attached hereto and hereby served upon you.

Date: April 13, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf
James I. Stang (admitted *pro hac vice*)
Ilan D. Scharf
780 Third Avenue, 34th Floor
New York, NY 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: jstang@pszjlaw.com
ischarf@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

IN RE:) Chapter 11
)
THE DIOCESE OF ROCHESTER,) Case No. 19-20905 (PRW)
)
 Debtor.)
)
)

**AMENDED TWELFTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE DIOCESE OF ROCHESTER
FOR THE PERIOD FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors for the Diocese of Rochester
Date of Retention:	Order Entered November 1, 2019 [Docket No. 160] Employment Effective as of September 24, 2019
Period for which compensation and Reimbursement is sought:	February 1, 2022 through February 28, 2022
Amount of compensation sought as well as actual, reasonable and necessary:	\$30,848.00 (80% of \$38,560.00)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$1,797.46

This is a X monthly ____ quarterly ____ final application
This is the first monthly fee statement by Pachulski Stang Ziehl & Jones LLP in this case.

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

February 28, 2022

Invoice 129803

Client 18489

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2022

FEES	\$38,560.00
EXPENSES	\$1,797.46
TOTAL CURRENT CHARGES	\$40,357.46
BALANCE FORWARD	\$833,289.63
LAST PAYMENT	\$538,214.73
TOTAL BALANCE DUE	\$335,432.36

Pachulski Stang Ziehl & Jones LLP
Diocese of Rochester O.C.C.
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	0.00	18.70	\$0.00
BMM	Michael, Brittany M.	Counsel	700.00	9.10	\$6,370.00
DHH	Hinojosa, Diane H.	Paralegal	300.00	9.80	\$2,940.00
IAWN	Nasatir, Iain A. W.	Partner	0.00	0.20	\$0.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	3.90	\$2,730.00
IDS	Scharf, Ilan D.	Partner	0.00	11.30	\$0.00
IDS	Scharf, Ilan D.	Partner	700.00	34.40	\$24,080.00
JIS	Stang, James I.	Partner	700.00	2.80	\$1,960.00
LSC	Canty, La Asia S.	Paralegal	0.00	2.10	\$0.00
LSC	Canty, La Asia S.	Paralegal	300.00	1.60	\$480.00
				93.90	\$38,560.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	3.00	\$1,180.00
CO	Claims Admin/Objections[B310]	8.90	\$3,110.00
CP	Compensation Prof. [B160]	4.10	\$2,000.00
CPO	Comp. of Prof./Others	32.20	\$280.00
GC	General Creditors Comm. [B150]	17.70	\$12,390.00
IC	Insurance Coverage	1.30	\$910.00
ME	Mediation	20.60	\$14,420.00
SL	Stay Litigation [B140]	6.10	\$4,270.00
		93.90	<hr/> \$38,560.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$143.40
Auto Travel Expense [E109]	\$100.00
Working Meals [E111]	\$50.00
Hotel Expense [E110]	\$788.80
Pacer - Court Research	\$6.70
Postage [E108]	\$1.46
Reproduction/ Scan Copy	\$3.10
Research [E106]	\$704.00
	<hr/>
	\$1,797.46

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
01/26/2022	IDS	CA	Call with J. Stang regarding Donato request to file amicus brief in Purdue Pharma.	0.30	700.00	\$210.00
01/26/2022	IDS	CA	Respond to Donato regarding request to file amicus brief in Purdue Pharma.	0.10	700.00	\$70.00
02/01/2022	DHH	CA	Prepare Notice of Appearance for Brittany M. Michael (.5); file same (.2).	0.70	300.00	\$210.00
02/08/2022	LSC	CA	Address issues with respect to attorneys pro hac vice admission.	1.60	300.00	\$480.00
02/09/2022	BMM	CA	Calls with I. Scharf regarding case issues.	0.30	700.00	\$210.00
				3.00		\$1,180.00

Claims Admin/Objections[B310]

02/01/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	0.80	300.00	\$240.00
02/02/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	300.00	\$450.00
02/03/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	300.00	\$450.00
02/10/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	300.00	\$450.00
02/11/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	300.00	\$450.00
02/14/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	300.00	\$300.00
02/14/2022	BMM	CO	Call with K. McNally and I. Scharf regarding claims valuation.	1.10	700.00	\$770.00
				8.90		\$3,110.00

Compensation Prof. [B160]

01/27/2022	IDS	CP	Finalize PSZJ fee statement.	1.80	700.00	\$1,260.00
02/14/2022	DHH	CP	Review/revise PSZJ January fee statement.	0.60	300.00	\$180.00
02/16/2022	BMM	CP	Revise PSZJ's monthly fee statement.	0.50	700.00	\$350.00
02/17/2022	DHH	CP	Prepare PSZJ Eleventh Monthly Fee Statement	0.70	300.00	\$210.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(.60); draft email to B. Michael regarding same (.10).			
02/17/2022	BMM	CP	Review UST objections to fee application (with S. Scott in part). (No Charge)	0.50	0.00	\$0.00
				4.10		\$2,000.00

Comp. of Prof./Others

01/27/2022	IDS	CPO	Work on response regarding Claro fee application. (No Charge)	1.00	0.00	\$0.00
01/27/2022	IDS	CPO	Call with B. Michael regarding Claro fee hearing; call with Donato regarding fee hearing; call with Claro regarding fee hearing; call with Brittany Michael regarding fee hearing. (No Charge)	1.80	0.00	\$0.00
02/09/2022	BMM	CPO	Draft response in support of Claro fees. (No Charge)	1.50	0.00	\$0.00
02/09/2022	BMM	CPO	Draft response in support of Claro fees. (No Charge)	1.80	0.00	\$0.00
02/17/2022	IAWN	CPO	Review objection to Claro fees. (No Charge)	0.20	0.00	\$0.00
02/18/2022	BMM	CPO	Draft response in support of Claro fees. (No Charge)	5.50	0.00	\$0.00
02/19/2022	BMM	CPO	Revise response to Claro objection. (No Charge)	2.90	0.00	\$0.00
02/20/2022	BMM	CPO	Revise response to Claro objection. (No Charge)	1.10	0.00	\$0.00
02/22/2022	BMM	CPO	Call with K. McNally and I. Scharf regarding objection to Claro fees. (No Charge)	0.50	0.00	\$0.00
02/23/2022	IAWN	CPO	Review Blank Rome fee application.	0.10	700.00	\$70.00
02/23/2022	IAWN	CPO	Email I. Scharf re Blank Rome fee application.	0.10	700.00	\$70.00
02/23/2022	BMM	CPO	Review Debtor's fees.	0.20	700.00	\$140.00
02/24/2022	BMM	CPO	Revise response to objection to Claro fees. (No Charge)	0.40	0.00	\$0.00
02/24/2022	IDS	CPO	Work on Claro objection. (No Charge)	2.50	0.00	\$0.00
02/25/2022	BMM	CPO	Revise response to objection to Claro fees. (No Charge)	4.00	0.00	\$0.00
02/27/2022	BMM	CPO	Revise response to objection to Claro fees. (No Charge)	0.50	0.00	\$0.00
02/28/2022	IDS	CPO	Work on Claro Reply and related pleadings. (No Charge)	4.00	0.00	\$0.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2022	IDS	CPO	Finalize Claro Reply and related pleadings. (No Charge)	2.00	0.00	\$0.00
02/28/2022	LSC	CPO	Assist with preparation and filing of reply ISO Claro final fee application; draft COS and serve same. (No Charge)	2.10	0.00	\$0.00
					32.20	\$280.00

General Creditors Comm. [B150]

01/12/2022	IDS	GC	Email memorandum to Committee regarding case status.	0.60	700.00	\$420.00
01/17/2022	IDS	GC	Prepare for SCC meeting regarding chapter 11 strategy.	0.40	700.00	\$280.00
01/17/2022	IDS	GC	Email memorandum to SCC regarding chapter 11 strategy and options.	1.10	700.00	\$770.00
01/18/2022	IDS	GC	Meeting with SCC regarding chapter 11 strategy.	1.80	700.00	\$1,260.00
01/20/2022	IDS	GC	Call with committee member (DC) regarding chapter 11 strategy and mediation.	0.50	700.00	\$350.00
02/02/2022	IDS	GC	Email update to Committee regarding case and mediation status.	0.60	700.00	\$420.00
02/07/2022	IAWN	GC	Telephone conference w/ SCC re bishop meeting and mediation.	1.10	700.00	\$770.00
02/07/2022	IDS	GC	Prepare for SCC call.	0.20	700.00	\$140.00
02/07/2022	IDS	GC	SCC call regarding mediation.	1.10	700.00	\$770.00
02/07/2022	BMM	GC	Participate in SCC call regarding ongoing case issues.	1.10	700.00	\$770.00
02/09/2022	IDS	GC	Draft agenda for Committee call.	0.30	700.00	\$210.00
02/09/2022	IDS	GC	Prepare for Committee call.	0.20	700.00	\$140.00
02/09/2022	IDS	GC	Attend Committee call re case issues.	1.40	700.00	\$980.00
02/09/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.40	700.00	\$980.00
02/16/2022	IDS	GC	Email update to Committee regarding case status.	0.30	700.00	\$210.00
02/16/2022	IDS	GC	Email to Committee regarding meeting with Diocese and Bishop.	0.40	700.00	\$280.00
02/17/2022	IDS	GC	Respond to Committee chair regarding claims	0.20	700.00	\$140.00

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				Hours	Rate	Amount
			issues.			
02/18/2022	BMM	GC	Communications with Committee members and PSZJ team regarding Committee in-person meeting.	0.50	700.00	\$350.00
02/21/2022	IDS	GC	Call regarding case issues.	0.80	700.00	\$560.00
02/23/2022	IAWN	GC	Telephone conference w/ SCC re status.	0.50	700.00	\$350.00
02/23/2022	IAWN	GC	Review B. Michael's agenda.	0.10	700.00	\$70.00
02/23/2022	BMM	GC	Participate in Committee meeting regarding meeting with Bishop Matano.	0.70	700.00	\$490.00
02/23/2022	IDS	GC	Committee meeting regarding mediation and other matters.	0.70	700.00	\$490.00
02/28/2022	IAWN	GC	Telephone conference w/ SSC re status.	0.30	700.00	\$210.00
02/28/2022	IAWN	GC	Review I. Scharf agenda and J. Stang email regarding Committee meeting.	0.10	700.00	\$70.00
02/28/2022	IDS	GC	Draft email agenda for SCC meeting.	1.00	700.00	\$700.00
02/28/2022	IDS	GC	Call with SCC re meeting with Bishop Matano.	0.30	700.00	\$210.00
				17.70		\$12,390.00

Insurance Coverage

02/03/2022	JIS	IC	Review article regarding expected and intended defense.	0.70	700.00	\$490.00
02/16/2022	IAWN	IC	Review Cali email re article on RCC.	0.10	700.00	\$70.00
02/16/2022	IAWN	IC	Review article on RCC.	0.20	700.00	\$140.00
02/17/2022	IAWN	IC	Review Continental request re proof of claims.	0.10	700.00	\$70.00
02/17/2022	IAWN	IC	Review I. Scharf email re Continental request re proof of claims.	0.10	700.00	\$70.00
02/23/2022	IAWN	IC	Exchange emails with B. Michael re insurer settlement.	0.10	700.00	\$70.00
				1.30		\$910.00

Mediation

01/06/2022	IDS	ME	Meet with potential mediator.	1.00	700.00	\$700.00
01/07/2022	IDS	ME	Call with Donato regarding mediation issues.	0.50	700.00	\$350.00
01/10/2022	IDS	ME	Revise proposed term sheet per SCC comments.	1.50	700.00	\$1,050.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2022	IDS	ME	Email memo to SCC regarding plan term sheet.	1.00	700.00	\$700.00
01/12/2022	IDS	ME	Revise settlement term sheet.	1.20	700.00	\$840.00
01/12/2022	IDS	ME	Email to Debtor counsel regarding term sheet.	0.30	700.00	\$210.00
01/20/2022	IDS	ME	Prepare for call regarding term sheet with Diocese.	0.20	700.00	\$140.00
01/20/2022	IDS	ME	Call with Diocese regarding term sheet.	0.60	700.00	\$420.00
01/20/2022	IDS	ME	Email to SCC regarding term sheet; call with diocese regarding term sheet.	0.60	700.00	\$420.00
01/26/2022	IDS	ME	Call with Judge Zive regarding mediation.	0.50	700.00	\$350.00
01/26/2022	IDS	ME	Email with E. Lindstrom regarding mediation.	0.30	700.00	\$210.00
01/26/2022	IDS	ME	Email to Donato regarding mediation session.	0.30	700.00	\$210.00
01/28/2022	IDS	ME	Email to Committee regarding mediation process.	0.40	700.00	\$280.00
02/01/2022	IDS	ME	Call with E Lindstrom regarding mediation issues.	0.40	700.00	\$280.00
02/01/2022	IDS	ME	Revise analysis of settlement options in preparation for call with Diocese regarding same.	0.60	700.00	\$420.00
02/01/2022	IDS	ME	Call with E Lindstrom regarding mediation issues.	0.40	700.00	\$280.00
02/01/2022	IDS	ME	Revise analysis of settlement options in preparation for call with Diocese regarding same.	0.60	700.00	\$420.00
02/03/2022	JIS	ME	Follow up call with PSZJ regarding mediation call.	0.20	700.00	\$140.00
02/03/2022	JIS	ME	Mediation call with Debtor.	1.90	700.00	\$1,330.00
02/03/2022	IDS	ME	Zoom with mediator and Diocese regarding settlement options.	1.90	700.00	\$1,330.00
02/03/2022	IDS	ME	Follow up meeting with SCC regarding mediation meeting.	0.60	700.00	\$420.00
02/03/2022	BMM	ME	Participate in mediation with mediator, Diocese, and Committee.	1.90	700.00	\$1,330.00
02/03/2022	BMM	ME	Debrief mediation discussion with Committee professionals.	0.20	700.00	\$140.00
02/04/2022	IDS	ME	Email to SCC regarding mediation process, meeting with Diocese regarding same.	0.80	700.00	\$560.00
02/09/2022	IDS	ME	Call with debtor counsel re mediation.	0.30	700.00	\$210.00
02/09/2022	IDS	ME	Call with Boyd regarding mediation.	0.30	700.00	\$210.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2022	IAWN	ME	Telephone conference with J. Stang re meditation.	0.10	700.00	\$70.00
02/10/2022	IDS	ME	Email to SCC regarding meditation.	0.50	700.00	\$350.00
02/10/2022	BMM	ME	Manage logistics for Committee in-person meeting.	0.40	700.00	\$280.00
02/16/2022	IAWN	ME	Review I. Scharf/ B. Michael emails re meeting with Bishop Matano.	0.10	700.00	\$70.00
02/21/2022	IAWN	ME	Review I. Scharf lengthy email re status of mediation.	0.10	700.00	\$70.00
02/22/2022	IAWN	ME	Review Anderson email re Harrisburg decision.	0.10	700.00	\$70.00
02/22/2022	IAWN	ME	Review Harrisburg decision.	0.30	700.00	\$210.00
02/28/2022	IAWN	ME	Review Guam Parish decision.	0.20	700.00	\$140.00
02/28/2022	IAWN	ME	Review B. Michael/ J. Stang email re Guam Parish decision.	0.10	700.00	\$70.00
02/28/2022	IDS	ME	Call with J. Merson regarding mediation.	0.20	700.00	\$140.00
				20.60		\$14,420.00

Stay Litigation [B140]

01/14/2022	IDS	SL	Revise memorandum regarding discovery of debtor in third party litigation; review underlying research regarding discovery of debtor in third party litigation.	2.20	700.00	\$1,540.00
01/18/2022	IDS	SL	Revise memorandum regarding discovery of debtor in third party litigation.	0.80	700.00	\$560.00
01/25/2022	IDS	SL	Review and respond to email from K. Thomas regarding stay stipulation.	0.60	700.00	\$420.00
01/26/2022	IDS	SL	Follow up with K. Thomas regarding parish stay.	0.40	700.00	\$280.00
01/26/2022	IDS	SL	Call with L. James regarding parish stay extension.	0.40	700.00	\$280.00
01/26/2022	IDS	SL	Memo to Committee regarding parish stay extension.	0.80	700.00	\$560.00
01/26/2022	IDS	SL	Email to Donato regarding extension of parish stay stipulation.	0.10	700.00	\$70.00
02/08/2022	BMM	SL	Review transcript of July hearing.	0.80	700.00	\$560.00
				6.10		\$4,270.00

TOTAL SERVICES FOR THIS MATTER:

\$38,560.00

Pachulski Stang Ziehl & Jones LLP
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Expenses

10/15/2021	AF	Air Fare [E110] Delta Airlines, Tkt.#00676701272730, From SYR to LGA, IAWN - October Mediation, IAWN	143.40
10/15/2021	HT	Hotel Expense [E110] Marriot Syracuse Down NY, Hotel 3 nights, October Mediation, IAWN	788.80
10/17/2021	AT	Auto Travel Expense [E109] Lyft Transporation Service, airport transportation, October Mediation, IAWN	100.00
10/17/2021	BM	Business Meal [E111] Courtyard by Marriott Edgewater NJ, IAWN	50.00
02/28/2022	PO	Postage	1.46
02/28/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
02/28/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
02/28/2022	RS	Research [E106]Everlaw, Inc. Inv. 53192	704.00
02/28/2022	PAC	Pacer - Court Research	6.70
Total Expenses for this Matter			\$1,797.46

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 02/28/2022

Total Fees	\$38,560.00
Total Expenses	1,797.46
Total Due on Current Invoice	\$40,357.46

Outstanding Balance from prior invoices as of 02/28/2022 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
124954	03/31/2020	\$58,445.00	\$5,707.02	\$11,689.00
125273	04/30/2020	\$34,249.50	\$537.00	\$34,786.50
125950	05/31/2020	\$39,062.50	\$611.96	\$39,674.46
125952	06/30/2020	\$29,470.00	\$509.50	\$29,979.50
125953	07/31/2020	\$33,628.50	\$762.92	\$34,391.42
125954	08/31/2020	\$83,003.00	\$844.40	\$83,847.40
128250	05/31/2021	\$68,287.00	\$2,502.88	\$976.33
129106	11/30/2021	\$23,927.00	\$5,221.70	\$15,785.20
129625	02/11/2022	\$38,872.00	\$5,073.09	\$43,945.09

Total Amount Due on Current and Prior Invoices: \$335,432.36

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

IN RE:) Chapter 11
)
THE DIOCESE OF ROCHESTER,) Case No. 19-20905 (CGM)
)
 Debtor.)
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CERTIFICATE OF SERVICE

I, Natasha Robinson, am over the age of eighteen years, am employed by Pachulski Stang Ziehl & Jones LLP. I am not a party to the within action; my business address is 780 Third Avenue, 34th Floor, New York, New York 10017-2024. I hereby certify under penalty of perjury that on April 13, 2022, I electronically filed the AMENDED TWELFTH MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE DIOCESE OF ROCHESTER FOR THE PERIOD FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022 with the Clerk of the Bankruptcy Court for the Western District of New York, using the CM/ECF system.

I also certify that on April 13, 2022, copies of the above-referenced document were served via First Class US Mail upon the parties set forth below

Kathleen D. Schmitt, Esq.
Office of the U.S. Trustee
Federal Office Building
100 State Street, Room 6090
Rochester, NY 14614

Stephen A. Donato
Bond, Schoenbeck & King, PLLC
One Lincoln Center
Syracuse, NY 13202-1355

Dated: April 13, 2022

/s/ Natasha D. Robinson
Natasha D. Robinson